NETWORK MANAGER REPORT



DECEMBER 2010

NETWORK MANAGER REPORT

DECEMBER 2010

OVERVIEW

Operations

December brought a productive year to a close for Alabama Interactive. The portal focused on providing quality customer service to all Alabama Interactive customers as renewal season was calming down. The AI staff responded to and assisted with numerous technical questions to those renewing their professional licenses before December 31st. Alabama Interactive also closed 2010 having launching a total of 32 new applications for our state partners.

Highlights for the month include:

- Renewals for the Alabama Board of Optometry came to an end on the 31st. This year's license renewals transactions were up 14% from the previous year. The application allows certified optometrists to renew their licenses online with the Board.
- The Alabama State Board of Public Accountancy online license renewal application this month doubled the number of transactions compared to December 2009. This application allows users to renew their accountant license online with the Board.
- The Alabama State Banking Department online license renewal application allows banking and financial institutions to renew their pawn shop, small loan, deferred payment, and mini-code licenses online. The application experienced a 10% increase from December 2009.
- The online license renewal application for the Alabama Onsite Wastewater Board processed over 300 renewals with transactions totaling over \$78,000 in the month of December alone. Only 140 renewals were processed for the Board within the entire renewal season of 2009.
- The Inmate Banking Deposit System for the Alabama Department of Corrections processed over 3,140 transactions with over \$185,639 deposited into inmates' accounts this month. The amount of money transferred is up 18% and the number of transactions is up 12% from June of this year.
- The Alabama Heating and Air Conditioning Contractors Board refrigeration license renewal application has seen an 18% adoption rate increase from December 2009 to December 2010. The application allows refrigeration repair professionals to renew their licenses online.
- The launch of the redesigned Alabama.gov website was mentioned in the December issue of Government Technology in the "Year in Review" section. The Government Technology magazine aims to deliver content to information technology professionals working in the public-sector.
- Alabama Interactive processed over \$5.3 million for the fourth quarter through the Alabama Department of Revenue's tax estimation application.

Marketing

Alabama Interactive personally delivered over 80 poinsettias to state partners as the holiday season neared this December. The poinsettias presented beneficial opportunities for newer staff members to speak with our partners in person, and provided marketing team members a chance to converse with our partners, thus strengthening existing relationships. The marketing team also worked diligently with the Dev-Share team to ensure the portal successfully implemented any late fees, application closings, or application openings on the first day of the new year. The state this year declared December 31st a holiday, which created an added challenge when preparing for this critical period; therefore, team members created communication plans internally and with their agencies to quickly resolve any potential issues that could have arisen on December 31st.

Customer Service

The month of December was a busy one for the Alabama Interactive customer service team, especially with license renewals for the Homebuilders Association, the State Board of Veterinary Medical Examiners, and the Board of Professional Engineers and Land Surveyors. The AI team answered 805 live chats and around 435 emails throughout the month. The customer service team also answered more than 980 phone calls including calls about general questions, various state services and online applications.

The customer service team continues to implement the highest customer service standards. One customer could not log in to renew her veterinary license. Our customer service representative assisted the licensee who then replied, "Thank you. That has our issue resolved. Thank you for your prompt response and patience." Another customer recognized the responsiveness of the AI team by stating, "Wow, that was fast and very much appreciated." AI's customer service team looks forward to serving its customers in 2011.

Development

The AI development team, during the month of December, reviewed the process of converting applications to use the new Payment Engine system. The team developed standard documentation and procedures for quickly and easily upgrading AI applications to use this new system. Midnight of December 31st marked AI's first group of applications to be migrated to the new Payment Engine.

The development team, also, interviewed a number of potential candidates for a Developer position. We have selected one candidate who will be starting at the end of January. The team is still looking to bring on a few more Developers to help with application maintenance and support.

PROJECT REPORT

Completed New Applications for 2010

| Agency | Application | Description | Date Completed |
|--|---------------------------------|--|----------------|
| Alabama State Board of Chiropractic Examiners | Reinstatement | Allows licensees to reinstate licenses | 01/11/2010 |
| Alabama Bar Association | Shopping Cart | Allows users to purchase BAR book online | 01/22/2010 |
| Alabama Department of Child Abuse & Neglect Prevention | Fatherhood Forum | Allows single fathers to ask the agency and other single fathers' questions. | 01/29/2010 |
| Alabama Board of Examiners of Assisted Living Administrators | License Renewals | Allows Category 1 and 2 licensees to renew online | 01/31/2010 |
| Alabama Board of Examiners of Assisted Living Administrators | Replacement License | Allows active licensees to request a replacement license online | 02/18/2010 |
| Alabama Board of Examiners of Assisted Living Administrators | Nursing Home License Renewal | Allows nursing home administrators to renew assisted living license online | 02/18/2010 |
| Alabama Onsite Wastewater Board | Exam | Allows users to apply for exam online | 02/22/2010 |
| Alabama Board of Examiners of Assisted Living Administrators | Nursing Home Admin Initial | Allows nursing homes administrators to apply online | 02/22/2010 |
| Alabama Department of Conservation and Natural Resources | Boat Registration | Allows counties to register boats online | 02/28/2010 |
| Alabama Interactive | Alabama.gov iPhone application | Allows iPhone users to access an enhanced mobile version of Alabama.gov | 03/07/2010 |
| Alabama Board of Examiners of Assisted Living Administrators | Initial Application | Allows users to apply for their initial license online | 04/06/2010 |

| Alabama Department of Public Health | Child Health IVR Solution | Allows users to make AllKids payment via phone | 05/17/2010 |
|--|--|---|------------|
| Alabama Department of Environmental Management | General Invoice Payment | Allows individuals to pay various ADEM generated invoices and fees online | 05/24/2010 |
| Alabama Interactive | Portal - Version 8 | The new portal added a number of new features including a carousel of quick links and an interactive map. | 06/01/2010 |
| Alabama Home Builders Licensure Board | Expired Inactive – Corporation License Renewal | Allows corporations to renew their Expired Inactive license online | 06/01/2010 |
| Alabama Board of Examiners of Assisted Living Administrators | Emergency Permit | Allows an acting administrator to apply for a interim permit | 07/01/2010 |
| Alabama Department of Revenue | Personalized Tag Reservation | Application re-write | 07/14/2010 |
| Alabama Department of Purchasing | Vendor Registration | Allows vendors for the state to register online | 08/01/2010 |
| Alabama Social Work Examiners Board | Initial License Application | Allows users to apply for initial license online | 08/02/2010 |
| Alabama Department of Labor | Child Labor Certificate Renewals | Allows users who purchased a child labor certificate to renew their certificates online | 08/16/2010 |
| Alabama State Board of Chiropractic Examiners | Fines and Fees | Allows users to pay their Board fine and fees online | 09/02/2010 |
| Alabama Alcohol Beverage Control Board | Vendor Rep-ID's | Provides Alcohol Brand Reps ID Cards w/pictures | 09/21/2010 |
| Alabama Secretary of State | Corporation Certificate of Existence | Certificate of Good Standing for Corporations | 10/01/2010 |
| Alabama Board of Court Reporting | Change of address | Allows licensees to change address online | 10/01/2010 |

| Alabama Board of Court Reporting | License Verification | Allows users to verify license status online | 10/01/2010 |
|--|---------------------------------------|---|------------|
| Alabama Licensure Board for Interpreters and Transliterators | Change of address | Allows licensees to change address online | 10/01/2010 |
| Alabama State Board of Respiratory Therapy | Change of address | Allows licensees to change address online | 10/01/2010 |
| Alabama State Board of Respiratory Therapy | License Verification | Allows users to verify license status online | 10/01/2010 |
| Alabama Department of Revenue | Registration Record Search | Allows user to search registrations online | 10/01/2010 |
| Alabama Department of Revenue | Title Record Search | Allows user to search titles online | 10/01/2010 |
| Alabama State Board of Occupational Therapy | License Renewal | Allows user to renew their license online | 10/14/2010 |
| Alabama Board of Cosmetology | Electronic Inspections Application | Allows users to inspect facilities on site using mobile devices | 10/18/2010 |

Completed Updates for 2010

| Agency | Application | Description | Date Completed |
|--|------------------------------|--|----------------|
| Alabama Department of Conservation and Natural Resources | Magazine - Rewrite | Complete rewrite of existing application | 01/22/2010 |
| Alabama State Board of Registered Foresters | License Renewal - Rewrite | Complete rewrite of existing application | 01/25/2010 |
| Alabama Department of Education | Merchant Service | Update to the existing web service | 01/28/2010 |
| Alabama Electrical Contractors Board | License Renewal | Update to existing application | 01/28/2010 |
| Alabama State Board of Registered Foresters | Intranet | Update to existing application intranet | 01/28/2010 |
| Alabama Board of Interpreters and Transliterators | License Renewal | Update to existing applications, licensees will not be able to edit fields | 02/01/2010 |
| Alabama Real Estate Commission | СМАР | Updates to existing application | 02/03/2010 |
| Alabama Real Estate Commission | Transfer Application | Updates to existing application | 02/03/2010 |
| Alabama State Motor Pool | Online Reservation | Rewrite of existing application | 03/01/2010 |
| Alabama Secretary of State | Monthly Search | Updates to existing application | 03/01/2010 |
| Alabama State Board of Chiropractic Examiners | Reinstatement | Update to add additional fee to reinstatement application | 03/22/2010 |
| Alabama Home Builders Licensure Board | Expired Inactive | Updates to existing application | 03/30/2010 |
| Alabama Department of Conservation and Natural Resources | Intranet | Added account information to the intranet | 03/16/2010 |
| Alabama State Bar | Sections | Updates to existing application | 04/02/2010 |
| Alabama Real Estate Commission | Certification | Updates to existing application | 04/05/2010 |

| Alabama Real Estate Commission | New Course | Updates to existing application | 04/14/2010 |
|--|-------------------------------|---|------------|
| Alabama Real Estate Commission | Official Document Printing | Added license expiration date on column | 04/14/2010 |
| Alabama State Bar | Annual Registration | Updates to existing application | 04/29/2010 |
| Alabama Department of Revenue | Construction Fee Return | Update to allow processing of Credit Cards | 05/05/2010 |
| Alabama State Board of Chiropractic Examiners | Verification | Rewrite of existing application | 05/14/2010 |
| Alabama Real Estate Commission | Enhanced Security Login | Update to login security | 05/17/2010 |
| Alabama State Board of Chiropractic Examiners | License Renewal | Update to add Bachelors degree option to application | 05/19/2010 |
| Alabama Alcohol Beverage Control Board | License Renewal | Updates to existing application | 06/01/2010 |
| Alabama Department of Conservation and Natural Resources | Alligator Hunt | Updates to existing application | 06/01/2010 |
| Alabama Interactive | Subscription Service | Allows users to apply / renew their subscription service online | 06/09/2010 |
| Alabama Secretary of State | UCC Filing | Allows users to select multiple items | 06/10/2010 |
| Alabama Department of Conservation and natural Resources | Becoming an Outdoor Woman | Allows users to pay for Becoming an Outdoor Woman online | 07/26/2010 |
| Alabama Board of Physical Therapy | License Renewal | Updates to existing application | 08/02/2010 |
| Alabama Real Estate Appraisers Board | License Renewal | Updates to existing application | 08/02/2010 |
| Alabama State Board of Chiropractic Examiners | License Renewal | Updates to existing application | 08/15/2010 |
| Alabama State Board of Chiropractic Examiners | Facility Renewals | Updates to existing application | 08/17/2010 |

| Alabama State Bar | Exam | Allows users to pay for their Bar exam online | 09/01/2010 | |
|--|------------------|--|------------|--|
| Alabama Board of Respiratory Therapy | Initial License | Updates to existing application | 09/11/2010 | |
| Alabama Plumbers and Gas Fitters Board | License Renewal | Updates to existing license renewal application | 10/01/2010 | |
| Alabama Onsite Wastewater Board | License Renewal | Updates to existing license renewal application | 10/01/2010 | |
| Alabama Department of Revenue | Auto Dealers | Updates to existing license renewal application | 10/01/2010 | |
| Alabama Department of Public Health | Facility Renewal | Updates to existing license renewal application | 10/01/2010 | |
| Alabama Board of Public Accountancy | License Renewal | Updates to existing license renewal application | 10/01/2010 | |
| Alabama Board of Public Accountancy | Firm Renewal | Updates to existing license renewal application | 10/01/2010 | |
| Alabama Heating, Air Conditioning and Refrigeration Contractors | License Renewal | Updates to existing license renewal application | 10/01/2010 | |
| Alabama Board of Optometry | License Renewal | Updates to existing application | 10/01/2010 | |
| Alabama Board of Veterinary Medical Examiners | License Renewal | Consolidate all apps into one for renewal period | 10/01/2010 | |
| Alabama Department of Conservation and Natural Resources | BOW | Updates to existing application | 12/15/2010 | |

In Testing...

| Agency | Application | Description | Status | Target Date |
|---|---|---|---|----------------|
| Alabama Department of Revenue | Initial Business Privilege Tax | Allows users to complete the initial privilege tax online | This application is in agency testing. | March 2009 |
| Alabama Electronic Securities Board | License Renewal | Allows current licensed installers to renew licenses online | This application is in agency testing | September 2010 |
| Alabama Department of Conservation and Natural Resources | 5 Rivers | Merchant Service | This application is in agency testing | September 2009 |
| Alabama Board of Licensure for Professional Geologists | Professional Geologists License Renewal | Allows licensed geologists to renew online | This application is in agency testing | March 2010 |
| Alabama Alcoholic Beverage Control Board | E-packets | Allows agents to submit monthly paperwork electronically | This application is in agency testing | June 2010 |
| Alabama Board of Nursing | New name and address change | Allows licensees to change name/address via separate applications | This application is in agency testing | November 2009 |
| Alabama Secretary of State | LLP Annual Registration | Allows LLCs to pay annual registration fee online | This application is in agency testing | TBD |
| Alabama Department of Corrections | Inmate Banking IVR application | Allows user to deposit money to an inmate's account by phone | This application is in internal testing | January 2010 |
| Alabama Alcohol Beverage Control Board | Payment Portal | Allows users to pay citations online | This application is in agency testing | August 2010 |
| Alabama Alcohol Beverage Control Board | E-Citations | Allows ABC Agents to issue citations electronically | This application is in agency testing | June 2010 |

| Alabama Board of Pardons and Paroles | Supervision Payment Application | Allows parolees to pay monthly fee with credit/debit cards | This application is in agency testing | TBD |
|---|---------------------------------------|--|---|-------------|
| Alabama State Board of Chiropractic Examiners | Initial License | Allows user to purchase initial license online | This application is in internal testing | May 2010 |
| Alabama Alcohol Beverage Control Board | Online Liquor Order Wholesale | Allows wholesalers to order liquor online | This application is in agency testing | June 2010 |
| Alabama Department of Public Safety | Driver's license practice Test | Allows users to take the practice test online | This application is in agency testing | August 2010 |

In Development . . .

| Agency | Application | Description | Status | Target Date |
|--|----------------------------|--|--|--------------|
| Alabama Alcohol Beverage Control Board | Wholesale Beer and Wine | Allows users to pay wholesale beer and wine taxes online | This application is in pre-project phase | July 2010 |
| Alabama Department of Conservation and Natural Resources | iPhone Application | Allows users to find wildlife management areas and upload photos | This application is in pre-project phase | TBD |
| Alabama Board of Examiners in Marriage and Family | Change of address | Allows licensees to change address online | This application is in the development phase | TBD |
| Alabama Board of Examiners in Marriage and Family | License Verification | Allows users to verify license status online | This application is in pre-project phase | TBD |
| Alabama Interactive | Becoming Alabama | In-kind website for the Alabama Archives et al. | This application is in pre-project phase | August 2010 |
| Alabama Department of Corrections | iPhone/ Mobile application | Allows users to deposit money to inmates via a mobile device | This application is in the development phase | May, 2010 |
| Alabama Department of Revenue | Motor Vehicle Form 04 | Allows users to file lien holder applications online | This application is in the pre project phase | August 2009 |
| Alabama Department of Revenue | Replacement title | Allows user to order replacement titles online | This application is in pre-project phase | TBD |
| Alabama Board of Examiners of Landscape Architects | Exam Application | Allows users to pay for their license exam online | This application is in the development phase | August 2010 |
| Alabama Department of Public Health | Renovation Contractors | Allows renovation contractors to renew or apply for their license online | This application is in pre-project phase | October 2010 |

| Alabama Department of Agriculture and Industries | Private applicator Permit | Allows private applicators to purchase their permits online | This application is in pre-project phase | October 2010 |
|--|------------------------------|--|--|--------------|
| Alabama Department of Agriculture and Industries | Commercial applicator Permit | Allows commercial applicators to purchase their permits online | This application is in pre-project phase | October 2010 |
| Alabama Electrical Contractors Board | Replacement Title | Allows licensees to get copies of their licenses if lost or stolen | This application is in pre-project phase | January 2011 |
| Alabama Department of Labor, Child Labor Division | Fees and Fines | Allows users to pay their fees and any fines online | This application is in pre-project phase | TBD |

Scheduled Updates . . .

| Agency | Application | Description | Status | Target Date |
|--|--------------------------------|--|--|-------------|
| Alabama Department of Conservation and Natural Resources | Shopping Cart | Update to current shopping cart | This application is in internal testing | April 2009 |
| Alabama Department of Revenue | Motor Vehicle | Motor vehicle intranet | This application is in the pre project phase | August 2009 |
| Alabama Department of Conservation and Natural Resources | License Renewal | Updates to existing application | This application is in development | June 2010 |
| Alabama Department of Revenue | Unclaimed Vehicle Report | Provides subscribers with unclaimed vehicle information | This application is in development | TBD |
| Alabama Department of Corrections | Recurring Payments | Update to allow users to set recurring payments | This application is in internal testing | May 2010 |
| Alabama Department of Conservation and Natural Resources | Boat Registration | Updates to existing application | This application is in development | June 2010 |
| Alabama Department of Conservation and Natural Resources | Canoe Trail | Updates to existing application | This application is in pre-project phase | TBD |
| Alabama Department of Conservation and Natural Resources | Hunting and Fishing Rewrite | Application rewrite | This application is in pre-project phase | TBD |
| Alabama Board of Cosmetology | Salon Renewal | Updates to add radio button for open, closed, OOBus ;score field | This application is in development | TBD |

SERVICE REQUESTS

N/A

MONTH IN REVIEW

| Total AI Network Transactions: | 186,249 |
|---|---------|
| Average Successful Request per Day: | 6,010 |
| Total alabama.gov Visitors: | 103,280 |
| Total alabama.gov Page Views: | 217,116 |
| Total alabama.gov Chats or Offline Messages from Live Help: | 805 |
| Total AI Customer Support Emails: | 435 |

OPERATIONS & ADMINISTRATION

Alabama Interactive concentrated on wrapping up another successful license renewal with strong customer service. AI is also conducting several agency meetings in order to plan the development of numerous applications for 2011. We anticipate another full year of new applications as well as application updates.

OTHER BUSINESS/IN CLOSING

In closing, December brought the beginning of the renewal season and the end to a very busy month. We are looking forward to the coming months with new service offerings, license renewals and higher adoption.

As always, your advice and support are appreciated. Please feel free to call on me with any questions or comments. I can be reached at 334-261-1988, or email at barrett@alabamainteractive.org

Respectfully Submitted,

Barrett Gilbreath